FRAMINGHAM FIRE DEPARTMENT FIRE PREVENTION DIVISION 10 LORING DRIVE FRAMINGHAM, MA 01702

PAID DETAIL POLICY

Effective July 1, 2019

The Fire Department shall determine the number of persons needed for any detail.

RATES:

Where paid details are required by the Framingham Fire Department, the following rates of pay shall apply:

Outside & City vendors \$56.97

When one member is deemed to be in command an hourly stipend of \$10 will be added to the base detail rate.

There shall be a minimum of four (4) hours for all details. After four (4) hours the time shall be rounded off to the next 1/2 hour. **The exception to this is blasting and construction details. Blasting and construction details are a four (4) hour minimum, anything over four (4) hours will automatically become eight (8) hours. For the sake of billing, welding shall be considered construction**

When Fire Department Equipment/Apparatus is required for a detail, the Equipment/Apparatus shall be supplied by the Fire Department at the current FEMA Schedule of Equipment Rates (9/1/2017) [i.e.: A 1250gpm Fire Truck is charged as \$72.25/hr (Code 8691); and a Ladder Truck as \$117.10/hr (Code 8694)]. The detail time shall start at the time that the Equipment/Apparatus is picked up and end at the time that it is returned.

All time worked in excess of eight (8) hours shall be paid at the rate of time and one half (1 1/2) of the above stated rates.

All time worked on Sundays shall be paid at the rate of time and one half (1 ½) of the above stated rates.

All time worked on the following holidays shall be paid at double time of the above rates:

New Years EvePatriot's DayColumbus DayNew Years DayMother's DayVeteran's DayMartin Luther King DayMemorial DayThanksgiving DayPresident's DayIndependence DayChristmas EveEasterLabor DayChristmas Day

In addition to the above rates, any detail beyond two (2) consecutive days will be subject to a 10% administrative fee by the Framingham Fire Department.

SCHEDULING:

The Fire Department must have twenty-four (24) hours notice before any detail is needed.

If a detail is to be canceled, notice must be given to the Fire Department one (1) hour prior to the start of the detail. If adequate notice is not given then the minimum of four (4) hours shall be paid. *Cancelations/changes made before 7:00 am or after 4:00 pm Monday-Friday should be reported to the Shift Deputy by calling 508-962-6508.

PAYMENT:

Payment for all details shall be payable in full within 30 days of detail date. Payments are to be made by credit card at https://epay.cityhsallsystems.com?key=framingham.ma.us&type=fd or by check, money order, or cash.

Please make payable to the City of Framingham and send to: Framingham Fire Department

10 Loring Dr.

Framingham, MA 01702